

25X1

**SECRET**

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**16 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :

Travel Claim for Period

**1 - 31 January 1956**

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1. It is requested that subject **employee's** **144.1** account be credited in the amount of **\$129.87** to liquidate the balance of his advance account and that a check in the amount of **\$129.87** be drawn in favor of **Room 216, 1717 E. St., N.W.**. The check should be sent to **Room 216, 1717 E. St., N.W.** for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$129.87**.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<b>FOE-DOI Proj 211-36</b>	<b>6-1004-30-010</b>	<b>10294</b>	<b>02.1</b>	<b>\$129.87</b>

**Dr. 600.1**

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 041 - Addressee**
- 3 - Voucher file**
- 4 - Proj Pers file**
- 5 - Chrono**

**JHSJr/jec****SECRET**

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